

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY BURRELL  
2613 Lakeway  
Shreveport, LA 71109

2. Office Sought (Include title of office as well

Louisiana State Representative  
Caddo&Bossier/Shreveport&Bossier  
City  
2

OFFICE USE ONLY

Report Number: 24925

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

J P MORGAN CHASE BANK  
PO Box 260180  
Baton Rouge, LA 70826-0180

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RUDY MORTON

Daytime Telephone 318-480-2258

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

Roy A Burrell  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by  
principal campaign committee)

318-207-0540  
Daytime Telephone

Ryan Burrell  
Signature of Treasurer

318-636-0608  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 11,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,395.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,395.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,859.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,395.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,113.84

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC. 6601 W. Broad Street Boulder, CO  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/31/2011	\$400.00	\$0.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2011	\$250.00	\$0.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2011	\$250.00	\$0.00
RODNEY C. BRAXTON 15708 Woodland Trail Avenuse Baton Rouge, LA 70817  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2011	\$250.00	\$0.00
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154-1427  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/2011	\$250.00	\$0.00
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154-1427  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMUNITY FINANCIAL SERVICES ASSN OF AMERICA 714 North 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$250.00	\$0.00
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
GINGER E. ADAM LLC 10652 Molly Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$0.00
F.M. HOOD & ASSOCIATES 742 N 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
FAIR PO Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FAIR</b> PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$1,000.00	\$2,000.00
<b>KEITH HIGHTOWER</b> 6132 River Rd Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$0.00
<b>KB-PAC INC.</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$0.00
<b>LAMPAC LOUISIANA MEDICAL POLITICAL ACTION CO</b> 6767 Perkins Baton Rouge, LA 70808-4263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$0.00
<b>LASFAA PAC INC</b> PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$250.00	\$0.00
<b>LOUISIAN BANKERS ASSOCIATION</b> 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$1,500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808-5500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Rd Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,000.00	\$0.00
OFFICE FURNITURE SOURCE LLC PO Box 5545 Bossier City, LA 71171-5545  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$1,000.00	\$0.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$250.00	\$0.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,750.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMVETS P.O. Box 19492 Shreveport, LA 71149	07/13/2011	Donation	\$ 50.00
ABBOT PROMOTIONAL PRODUCTS 4301 Greenwood Rd Shreveport, LA 71109	09/01/2011	Yard signs	\$ 604.90
CADDO PARISH CLERK OF COURT 501 Texas Street Shreveport, LA 71101	09/07/2011	Candidate qualifying fee	\$ 450.00
CHEVRON 00109012 2301 Clearview Parkway Metairie, LA 70001	04/05/2011	Gasoline	\$ 40.01
CHEVRON 00109060 2929 Colleg Drive Baton Rouge, LA 70808	05/19/2011	Gasoline	\$ 45.16
CHEVRON 00109060 2929 Colleg Drive Baton Rouge, LA 70808	05/26/2011	Gasoline	\$ 48.59
CHEVRON 00109392 101 Lobdell Hwy Port Allen, LA 70767	06/16/2011	Gasoline	\$ 48.04
CHEVRON 00109876  Shreveport, LA	03/05/2011	Gasoline	\$ 30.16
3. SUBTOTAL (optional)			\$1,316.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00109876  Shreveport, LA	05/31/2011	Gasoline	\$ 38.81
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	03/10/2011	Gasoline	\$ 45.13
CHEVRON 00308533 1006 Cooktown Rd Ruston, LA 71270	06/10/2011	Gasoline	\$ 45.14
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	01/28/2011	Gasoline	\$ 42.65
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	06/11/2011	Gasoline	\$ 49.14
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	06/18/2011	Gasoline	\$ 49.01
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	06/29/2011	Gasoline	\$ 20.00
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	06/29/2011	Gasoline	\$ 7.41
3. SUBTOTAL (optional)			\$297.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	07/07/2011	Gasoline	\$ 25.16
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	08/04/2011	Gasoline	\$ 30.32
CHEVRON 00357310 1400 Hollywood Dr Shreveport, LA 71108	08/19/2011	Gasoline	\$ 20.19
DIAMOND SHAMROCK #379 3050 Bert Kouns Industrial Loop Shreveport, LA 71118	07/30/2011	Gasoline	\$ 70.95
EIG*LPOWER 919 E. Jefferson Street Phoenix, AZ 85034	02/10/2011	Web Host fee	\$ 43.89
EIG*LPOWER 919 E. Jefferson Street Phoenix, AZ 85034	04/08/2011	Internet web fee	\$ 12.99
EL KARUBAH SHRINER CIRCUS 6230 S Lakeshore Dr Shreveport, LA 71119	07/08/2011	Donation	\$ 50.00
EXXONMOBIL 4238929 2230 Hwy 1 Port Allen, LA 70767	03/25/2011	Gasoline	\$ 40.06
3. SUBTOTAL (optional)			\$293.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 4238929 2230 Hwy 1 Port Allen, LA 70767	06/09/2011	Gasoline	\$ 45.12
EXXONMOBIL 4532248 17680 Hwy 190 Port Barre, LA 70577	02/17/2011	Gasoline	\$ 26.07
EXXONMOBIL 4721213 130 E Bert Kouns Parkway Shreveport, LA 71106	08/25/2011	Gasoline	\$ 43.43
EXXONMOBIL 47242748 100 N Service Road Ruston, LA 71270	05/27/2011	Gasoline	\$ 40.08
EXXONMOBIL 2239 Hwy 1N Baton Rouge, LA 70805	05/10/2011	Gasoline	\$ 45.16
FAST MART #69 2201 E. Texas Bossier City, LA 71111	03/07/2011	Gasoline	\$ 10.01
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	01/01/2011	Gasoline	\$ 35.16
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	01/05/2011	Gasoline	\$ 30.01
3. SUBTOTAL (optional)			\$275.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	01/09/2011	Gasoline	\$ 25.10
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	01/18/2011	Gasoline	\$ 31.22
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	01/26/2011	Gasoline	\$ 35.20
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	02/07/2011	Gasoline	\$ 30.22
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	02/10/2011	Gasoline	\$ 20.08
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	02/16/2011	Gasoline	\$ 25.07
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	02/18/2011	Gasoline	\$ 32.02
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	03/10/2011	Gasoline	\$ 40.15
3. SUBTOTAL (optional)			\$239.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	03/12/2011	Gasoline	\$ 45.21
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	03/27/2011	Gasoline	\$ 35.03
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	04/09/2011	Gasoline	\$ 25.18
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	04/10/2011	Gasoline	\$ 28.12
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	04/14/2011	Gasoline	\$ 60.06
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	04/19/2011	Gasoline	\$ 40.03
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	04/24/2011	Gasoline	\$ 25.05
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	04/29/2011	Gasoline	\$ 35.12
3. SUBTOTAL (optional)			\$293.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	05/02/2011	Gasoline	\$ 30.13
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	05/08/2011	Gasoline	\$ 43.24
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	05/15/2011	Gasoline	\$ 50.41
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	05/22/2011	Gasoline	\$ 46.08
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	06/04/2011	Gasoline	\$ 45.12
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	06/27/2011	Gasoline	\$ 30.09
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	07/12/2011	Gasoline	\$ 39.25
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	07/22/2011	Gasoline	\$ 40.13
3. SUBTOTAL (optional)			\$324.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	07/27/2011	Gasoline	\$ 30.08
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	08/05/2011	Gasoline	\$ 33.02
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	08/12/2011	Gasoline	\$ 50.26
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	08/17/2011	Gasoline	\$ 46.19
FOOD FAST #105 4025 Jewella Ave Shreveport, LA 71109	08/27/2011	Gasoline	\$ 45.35
FOOD JUNCTION 3326 Hearne Ave Shreveport, LA 71103	07/19/2011	Gasoline	\$ 30.10
FOOD JUNCTION 3326 Hearne Ave Shreveport, LA 71103	08/22/2011	Gasoline	\$ 34.00
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 71507	01/28/2011	Gasoline	\$ 41.65
3. SUBTOTAL (optional)			\$310.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 71507	04/04/2011	Gasoline	\$ 28.72
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 71507	04/07/2011	Gasoline	\$ 30.04
GALLILEE BAPTIST CHURCH 1500 Pierre Avenue Shreveport, LA 71103	04/11/2011	Banquet tickets	\$ 35.00
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 Edwards St Shreveport, LA 71101	05/22/2011	Annual fee	\$ 50.00
HIGHLAND RESTORATION ASSOCIATION 520 Olive Street Shreveport, LA 71104	02/23/2011	Krewe of Highland parade fee	\$ 0.00
LA EXPRESS 8185 Airline Hwy Livonia, LA 70755	04/13/2011	Gasoline	\$ 45.80
LA EXPRESS 8185 Airline Hwy Livonia, LA 70755	06/02/2011	Gasoline	\$ 40.72
LLBC - LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 94062 Baton Rouge, LA	06/19/2011	Annual dues	\$ 100.00
3. SUBTOTAL (optional)			\$330.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE North Stadium Road Baton Rouge, LA 70803	05/18/2011	donation for tickets	\$ 2,065.00
LSU ATHLETIC TICKET OFFICE North Stadium Road Baton Rouge, LA 70803	06/20/2011	donation for tickets	\$ 955.00
LEGISLATOR CHARITY FUND  Baton Rouge, LA	05/19/2011	HoopLa	\$ 100.00
KOJO LIVINGSTON 2224 Jewella Shreveport, LA 71109	06/13/2011	Donation	\$ 50.00
LOUISIANA EXPRESS 7 12610 Hwy 190 Erwinville, LA 70720	04/28/2011	Gasoline	\$ 30.04
LOUISIANA EXPRESS 7 12610 Hwy 190 Erwinville, LA 70720	05/05/2011	Gasoline	\$ 44.55
LOUISIANA HOUSE OF REPRESENTATIVES DINING HA P.O. Box 44425 Baton Rouge, LA	06/16/2011	Meals	\$ 139.58
LOUISIANA HOUSE DINING HALL  Baton Rouge, LA	02/10/2011	Meals	\$ 49.91
3. SUBTOTAL (optional)			\$3,434.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISISNA HOUSE DINING HALL  Baton Rouge, LA	08/01/2011	meal	\$ 12.00
LOVES #240 751 Lobdell Hwy Port Allen, LA 70767	08/26/2011	Gasoline	\$ 59.19
RUDY MORTON 2602 Parham Dr Shreveport, LA 71109	06/28/2011	reimbursement for SUSLA cooking classic fundraiser	\$ 43.03
MURPHY OIL USA 6241 Westport Ave Shreveport, LA 71129	01/03/2011	Gasoline	\$ 30.10
NAACP P.O. Box36893 Shreveport, LA 71133	08/02/2011	Banquet Ad	\$ 60.00
POSTMASTER 333 Milam Street Shreveport, LA 71101	04/18/2011	PO Box rent	\$ 111.00
QUIX 477 1004 N I H 35 San Marcos, TX 78666	08/11/2011	Gasoline	\$ 30.14
RACEWAY 6733 1025 E Bert Kouns Industrial Loop Shreveport, LA 71105	02/23/2011	Gasoline	\$ 32.25
3. SUBTOTAL (optional)			\$377.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6801 403 E. Bert Kouns Shreveport, LA 71106	07/09/2011	Gasoline	\$ 20.03
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	06/01/2011	2011 dues	\$ 50.00
SHELL OIL 57543049001 2450 Edenborn Avenue Metairie, LA 70002	08/19/2011	Gasoline	\$ 40.04
SHELL OIL 5754405390 7980 Airline Rd Baton Rouge, LA 70806	02/21/2011	Gasoline	\$ 50.07
SHELL OIL 5754505830 14542 N US Hwy 59 Nacogdoches, TX 75965	08/11/2011	Gasoline	\$ 20.06
SHELL OIL 910020188885 18606 Highway 9 Arcadia, LA 71001	05/28/2011	Gasoline	\$ 29.66
SHELL OIL 91002507969 20102 S I H 35 Eddy, TX 76524	08/05/2011	Gasoline	\$ 36.75
ST. JAMES UNITED METHODIST CHURCH 850 Hope Street Shreveport, LA 71103	08/02/2011	Program Ad	\$ 25.00
3. SUBTOTAL (optional)			\$271.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE LYNCH CAMPAIGN  Shreveport, LA	07/07/2011	Donation	\$ 100.00
JERRY STEPHENS 4711 Greenwood Rd Shreveport, LA 71109	07/07/2011	donation	\$ 100.00
TEXACO 00302056 1701 Ulster Drive Alexandria, LA 71303	03/31/2011	Gasoline	\$ 45.07
TEXACO 00302056 1701 Ulster Drive Alexandria, LA 71303	06/23/2011	Gasoline	\$ 35.05
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70801	04/11/2011	meal	\$ 28.57
TIME-IT-LUBE #10 6828 Pines Rd Shreveport, LA 71129	05/28/2011	Car maintenance	\$ 125.91
TOBACCO PLUS 2 2140 N Mall Dr Alexandria, LA 71301	07/31/2011	Gasoline	\$ 43.17
TOBACCO PLUS 2 2140 N Mall Dr Alexandria, LA 71301	08/01/2011	Gasoline	\$ 53.55
3. SUBTOTAL (optional)			\$531.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD WASHINGTON 233 Oregon Shreveport, LA 71103	08/28/2011	Honorium	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,395.71

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